

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) **Objection deadline: June 21, 2010 at 4:00 p.m.**

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE ONE HUNDRED SIXTH MONTHLY INTERIM
PERIOD FROM APRIL 1, 2010 THROUGH APRIL 30, 2010**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: April 1 through April 30, 2010

Amount of fees sought as actual,
reasonable and necessary: \$28,603.00

Amount of expenses sought as actual,
reasonable and necessary: \$1,030.65

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#24851
5/28/10

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred sixth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 6 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$3,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	10.10	\$6,918.50
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	1.80	\$1,143.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	2.40	\$1,512.00
Kyle O. Sollie	Partner	1996	Business & Finance	\$625.00	4.60	\$2,875.00
Michael A. Jacobs	Partner	1992	Business & Finance	\$580.00	.30	\$174.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	28.20	\$12,831.00

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Andrew J. Muha	Associate	2001	Litigation	\$400.00	.80	\$320.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal 18 Years	Bankruptcy	\$240.00	1.70	\$408.00
F. Scott DeMaris	Sr. Research Librarian 11 Years	Knowledge Management	\$195.00	1.20	\$234.00
Sharon A. Ament	Paralegal 6 Years	Litigation	\$175.00	12.50	\$2,187.50

Total Fees: \$28,603.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	1.90	\$332.50
Fee Applications	6.00	\$1,340.50
Claim Analysis Objection Resolution & Estimation	49.60	\$23,647.00
PA State Tax Advice	6.10	\$3,283.00
Total	63.60	\$28,603.00

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EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
PACER	\$19.28	----
Duplicating/Printing/Scanning	\$297.40	----
Outside Duplicating	\$27.20	----
Courier Service – Outside	\$46.87	----
Telephone Expense	\$.10	----
Secretarial Overtime	\$30.00	----
Parking/Tolls/Other Transportation	\$42.00	----
Air Travel Expense	\$406.80	----
Taxi Expense	\$161.00	----
SUBTOTAL	\$1,030.65	\$0.00
TOTAL	\$1,030.65	

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Dated: May 28, 2010
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Sixth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2000638
Invoice Date 05/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	332.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$332.50

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2000638
 Invoice Date 05/26/10
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2010

Date	Name	Hours
-----	-----	-----
04/16/10	Ament E-mails re: application to employ counsel (.20); circulate agenda for 4/19/10 hearing to team (.10).	.30
04/19/10	Ament Review agenda and hearing binder received from Pachulski (.10); various e-mails with P. Cuniff re: same (.20); provide application to employ RS to D. Cameron (.20); download eight CNO's and update hearing binder per J. O'Neill request (.40); additional e-mails with P. Cuniff re: same (.10); hand deliver hearing binder to Judge Fitzgerald (.20).	1.20
04/20/10	Ament E-mails and telephone call re: 5/3/10 agenda and hearing binder.	.20
04/28/10	Ament E-mails re: 4/19/10 hearing transcript.	.20

TOTAL HOURS		1.90

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	1.90	at \$ 175.00 =	332.50

CURRENT FEES 332.50

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
May 26, 2010

Invoice Number 2000638
Page 2

TOTAL BALANCE DUE UPON RECEIPT \$332.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 2000639
Invoice Date 05/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,340.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,340.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 2000639
 Invoice Date 05/26/10
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2010

Date	Name		Hours
-----	-----		-----
04/09/10	Ament	E-mails re: March monthly fee application.	.10
04/09/10	Muha	Review and revise fee and expense detail for March 2010 monthly fee application.	.40
04/14/10	Ament	Begin drafting March monthly fee application and spreadsheets re: same (.50); attention to billing matters (.10).	.60
04/15/10	Ament	Begin drafting 36th quarterly fee application and spreadsheets.	.50
04/16/10	Muha	Review and revisions to March 2010 monthly fee application materials.	.20
04/19/10	Ament	E-mails re: March monthly fee application.	.20
04/20/10	Ament	E-mails re: March monthly fee application.	.10
04/27/10	Ament	Calculate fees and expenses for March monthly fee application (.50); continue drafting said fee application (.30); prepare spreadsheets re: same (.50); provide fee application to A. Muha for review (.10); e-mails re: same (.10).	1.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 May 26, 2010

Invoice Number 2000639
 Page 2

Date	Name		Hours
-----	-----		-----
04/28/10	Ament	E-mails re: March monthly fee application and quarterly fee application (.10); finalize March monthly fee application (.10); e-mail same to J. Lord for DE filing (.10).	.30
04/28/10	Lord	Draft, e-file and serve CNO to Reed Smith February monthly fee application (.5); Revise, e-file and serve Reed Smith March monthly fee application (1.2)	1.70
04/28/10	Muha	Final review of March 2010 monthly fee application.	.20
04/29/10	Ament	Attend to billing matters (.10); e-mails re: same (.10).	.20

TOTAL HOURS			6.00

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	0.80 at \$ 400.00 =		320.00
John B. Lord	1.70 at \$ 240.00 =		408.00
Sharon A. Ament	3.50 at \$ 175.00 =		612.50

CURRENT FEES 1,340.50

TOTAL BALANCE DUE UPON RECEIPT \$1,340.50
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2000640
Invoice Date 05/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	23,647.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$23,647.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2000640
 Invoice Date 05/26/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2010

Date	Name		Hours
-----			-----
04/01/10	Ament	Assist team with various issues relating to PD claims.	.10
04/05/10	Ament	Assist team with various issues relating to PD claims.	.10
04/05/10	Rea	Preparation for trial on Canadian claims.	.90
04/06/10	Ament	Assist team with various issues relating to PD claims.	.10
04/06/10	Rea	Set up conference with J. Restivo re: Canadian trial.	.10
04/07/10	Ament	Assist team with various issues relating to PD claims (.20); e-mails with T. Rea re: exhibits for PD trial (.10); meet with T. Rea re: exhibits (.30).	.60
04/07/10	Cameron	Review materials regarding Speights property damage claims trial (.80); meet with T. Rea regarding same (.40).	1.20
04/07/10	Rea	Preparation for trial on Canadian limitations periods.	6.10
04/07/10	Restivo	Preparation on two Canadian claims.	1.00

172573 W. R. Grace & Co.

Invoice Number 2000640

60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)

May 26, 2010

Date	Name		Hours
-----	-----		-----
04/08/10	Ament	Various e-mails, meetings and telephone calls with team re: exhibits for PD trial (.50); review and organize exhibits (.20); create binders of exhibits for judge, debtor and opposing counsel (1.0); assist team with various issues relating to PD trial (1.50).	3.20
04/08/10	Rea	Preparation for Canadian property damage trial.	5.00
04/08/10	Restivo	Prepare for trial on two Canadian claims.	.30
04/09/10	Ament	Assist team with various issues relating to PD claims (.30); finalize binders for judge and team (.30); hand deliver hearing binder to Judge Fitzgerald (.10); various e-mails and meetings with team re: trial (.30).	1.00
04/09/10	Rea	Preparation for property damage limitations trial.	2.50
04/12/10	Ament	Assist team with various issues relating to PD claims.	.10
04/13/10	Ament	Assist team with various issues relating to PD claims.	.10
04/13/10	Restivo	Prepare for Omnibus/Trial.	.50
04/14/10	Ament	Assist team with various issues relating to PD claims (.10); e-mail to T. Rea re: 4/19/10 trial (.10).	.20
04/14/10	Restivo	Telephone call with R. Finke.	.30
04/15/10	Ament	Assist team with various issues relating to PD claims (.10); meet with T. Rea re: 4/19/10 trial (.10).	.20

172573 W. R. Grace & Co.

Invoice Number 2000640

60033 Claim Analysis Objection Resolution & EstimationPage 3
(Asbestos)

May 26, 2010

Date	Name		Hours
-----	-----		-----
04/15/10	Flatley	Voicemail from R. Finke (0.1); with T. Rea re: DGS negotiations (0.1).	.20
04/15/10	Rea	Preparation for Canadian property damage limitations trial.	3.50
04/16/10	Ament	Assist team with various issues relating to PD claims.	.20
04/16/10	Flatley	With T. Rea re: DGS status (0.3); conference call with R. Finke and T. Rea about DGS negotiations strategy (.5).	.80
04/16/10	Rea	Preparation for Canadian limitations trial (2.8); conference with L. Flatley and call to R. Finke re: DGS claims (.7).	3.50
04/17/10	Cameron	Review materials relating to Speights claim trial.	.80
04/19/10	Ament	Assist team with various issues relating to PD claims.	.20
04/19/10	Cameron	E-mails and telephone calls regarding Speights claim trial.	.40
04/19/10	Rea	Preparation for Omnibus hearing (3.0); attend portion of Omnibus hearing and Canadian claims trial (2.5).	5.50
04/19/10	Restivo	Omnibus Hearing, including trial on two Canadian claims.	8.00
04/20/10	Ament	Assist team with various issues relating to PD claims.	.20
04/20/10	Rea	Drafted Order re: Canadian claims and sent same to D. Speights.	.60
04/21/10	Ament	Assist team with various issues relating to PD claims.	.20
04/22/10	Rea	Telephone call with Judge Welsh.	.20

172573 W. R. Grace & Co.

Invoice Number 2000640

60033 Claim Analysis Objection Resolution & EstimationPage 4
(Asbestos)

May 26, 2010

Date	Name		Hours
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04/23/10	Flatley	Emails and voicemails from R. Finke (1.2); emails from/to T. Rea (.2).	.40
04/26/10	Flatley	Conference call with R. Finke and T. Rea.	.40
04/26/10	Rea	Call with R. Finke re: DGS.	.30
04/27/10	Ament	Assist team with various issues relating to PD claims (.20); meet with T. Rea re: trial (.10).	.30
04/28/10	Ament	Assist team with various issues relating to PD claims.	.10
04/29/10	Ament	Assist team with various issues relating to PD claims.	.10
04/30/10	Ament	Assist team with various issues relating to PD claims.	.10
TOTAL HOURS			49.60

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	1.80 at \$ 635.00 =		1,143.00
Douglas E. Cameron	2.40 at \$ 630.00 =		1,512.00
James J. Restivo Jr.	10.10 at \$ 685.00 =		6,918.50
Traci Sands Rea	28.20 at \$ 455.00 =		12,831.00
Sharon A. Ament	7.10 at \$ 175.00 =		1,242.50

CURRENT FEES 23,647.00

TOTAL BALANCE DUE UPON RECEIPT \$23,647.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2000641
Invoice Date 05/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60040) PA State Tax Advice

Fees	3,283.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,283.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2000641
 Invoice Date 05/26/10
 Client Number 172573
 Matter Number 60040

=====

Re: (60040) PA State Tax Advice

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2010

Date	Name		Hours
-----	-----		-----
04/02/10	Sollie	Discussion with C. Finke regarding successor liability issues.	.40
04/05/10	Jacobs	Discuss Pennsylvania bulk sale tax clearance liability issue with K. Sollie.	.30
04/05/10	Sollie	Reviewed materials from C. Finke (.5); reviewed sections 401 and 403 of Pennsylvania fiscal code (.5); reviewed cases under those sections (.6); telephone conference with C. Finke regarding same (.4).	2.00
04/06/10	Sollie	Telephone conference with C. Finke and R. Higgins regarding Pennsylvania tax issue.	.50
04/26/10	DeMaris	Statute/Regulation pull: Search for 72 Pennsylvania Statute 1401 and 72 Pennsylvania Statute 1403 and a separate file of each court case in the annotations to those statute sections	1.20
04/27/10	Sollie	Email C. Finke regarding Pennsylvania IPC tax issue.	.30
04/29/10	Sollie	Discussion with C. Fiske and R. Higgins regarding IPC's Pennsylvania liability.	.60

172573 W. R. Grace & Co.
 60040 PA State Tax Advice
 May 26, 2010

Invoice Number 2000641
 Page 2

Date	Name	Hours
-----	-----	-----
04/30/10	Sollie	Reviewed emails from C. Finke (.3); telephone conference with R. Higgins regarding others who have entered their appearances from Pennsylvania Deputy Attorney General's office in Grace's bankruptcy (.3); telephone call to M. Roman (.2).
		.80
TOTAL HOURS		6.10

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Kyle O. Sollie	4.60 at \$ 625.00 =		2,875.00
Michael A. Jacobs	0.30 at \$ 580.00 =		174.00
Scott DeMaris	1.20 at \$ 195.00 =		234.00

CURRENT FEES 3,283.00

TOTAL BALANCE DUE UPON RECEIPT \$3,283.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2000654
Invoice Date 05/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	73.90

TOTAL BALANCE DUE UPON RECEIPT	\$73.90
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2000654
Invoice Date 05/26/10
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	12.40
Duplicating/Printing/Scanning	24.30
Outside Duplicating	27.20
Courier Service - Outside	10.00

CURRENT EXPENSES	73.90
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TOTAL BALANCE DUE UPON RECEIPT	\$73.90
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2000654
 Invoice Date 05/26/10
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/29/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/29/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/29/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/29/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/29/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/30/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelope	27.20
03/31/10	PACER	12.40
04/14/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/27/10	Courier Service - Outside -- VENDOR: PARCELS, INC.: Deliveries	10.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 May 26, 2010

Invoice Number 2000654
 Page 2

04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting

Invoice Number 2000654
Page 3

May 26, 2010

04/29/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
04/29/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50

CURRENT EXPENSES	73.90
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TOTAL BALANCE DUE UPON RECEIPT	\$73.90
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2000657
Invoice Date 05/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	956.75

TOTAL BALANCE DUE UPON RECEIPT	\$956.75
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2000657
Invoice Date 05/26/10
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.10
PACER	6.88
Duplicating/Printing/Scanning	273.10
Courier Service - Outside	36.87
Secretarial Overtime	30.00
Parking/Tolls/Other Transportation	42.00
Air Travel Expense	406.80
Taxi Expense	161.00

CURRENT EXPENSES 956.75

TOTAL BALANCE DUE UPON RECEIPT \$956.75

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2000657
 Invoice Date 05/26/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/31/10	PACER	6.88
04/07/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
04/07/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
04/08/10	Duplicating/Printing/Scanning ATTY # 4810; 1819 COPIES	181.90
04/08/10	Duplicating/Printing/Scanning ATTY # 4810; 740 COPIES	74.00
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50

172573 W. R. Grace & Co. Invoice Number 2000657
60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)
May 26, 2010

04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/08/10	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924).	36.87
04/08/10	Secretarial Overtime: copying documents	30.00
04/09/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/09/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/09/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/09/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/16/10	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/16/10	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20

172573 W. R. Grace & Co. Invoice Number 2000657
 60033 Claim Analysis Objection Resolution & EstimationPage 3
 (Asbestos)
 May 26, 2010

04/16/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/16/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/16/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/16/10	Duplicating/Printing/Scanning ATTY # 000559: 30 COPIES	3.00
04/19/10	Parking/Tolls/Other Transportation Parking - VENDOR: James J. Restivo Jr., Apr 19, Omnibus Hearing - Delaware - - Parking at PIT airport.	21.00
04/19/10	Taxi Expense Taxi - VENDOR: James J. Restivo Jr., Apr 19, 2010 Omnibus Hearing - - Taxi from PHL airport to Wilmington Courthouse.	82.00
04/19/10	Air Travel Expense Travel Agent Fee - VENDOR: James J. Restivo Jr., Attend Omnibus Hearing - trial in Delaware on two Canadian claims.	24.00
04/19/10	Taxi Expense Taxi - VENDOR: James J. Restivo Jr., Apr 19, 2010 Omnibus Hearing - - Taxi from Wilmington Courthouse to PHL airport.	79.00
04/19/10	Air Travel Expense Airfare - VENDOR: James J. Restivo Jr., Apr 19, Attend Omnibus Hearing - trial in Delaware on two Canadian claims - travel from PIT to PHL and return.	179.40
04/19/10	Air Travel Expense Airfare - VENDOR: Traci Sands Rea, Apr 19, 2010 WR Grace Omnibus Hearing (Pittsburgh to Philadelphia; Philadelphia to Pittsburgh)	179.40
04/19/10	Air Travel Expense Travel Agent Fee - VENDOR: Traci Sands Rea, Apr WR Grace Omnibus Hearing (Pittsburgh to Philadelphia; Philadelphia to Pittsburgh)	24.00
04/19/10	Parking/Tolls/Other Transportation Parking - VENDOR: Traci Sands Rea, Apr 19, 2010 WR Grace Omnibus Hearing in DE - - Parking at PIT airport.	21.00
04/19/10	Telephone Expense 13026589971/WILMINGTON, DE/2	.10

172573 W. R. Grace & Co. Invoice Number 2000657
60033 Claim Analysis Objection Resolution & EstimationPage 4
(Asbestos)
May 26, 2010

04/20/10	Duplicating/Printing/Scanning	.10
	ATTY # 000559: 1 COPIES	
04/20/10	Duplicating/Printing/Scanning	.10
	ATTY # 000559: 1 COPIES	

CURRENT EXPENSES	956.75
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TOTAL BALANCE DUE UPON RECEIPT	\$956.75
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